FLOCK GROUP INC.

PO Box 207576

Dallas, TX 75320-7576

SAAS SERVICES AGREEMENT
ORDER FORM

This Order Form together with the SaaS Terms (as defined herein) describe the relationship between Flock Group Inc. ("**Flock**") and the customer identified below ("**Customer**") (each of Flock and Customer, a "**Party**"). This order form ("**Order Form**") hereby incorporates and includes the "Terms and Conditions" located at https://www.flocksafety.com/legal/terms-and-conditions (the "**SaaS Terms**") which describe and set forth the general legal terms governing the relationship (collectively, the "**Agreement**"). The SaaS Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

The Agreement will become effective when this Order Form is executed by both Parties (the "**Effective Date**").

Customer: City of Duluth, GA

Contact: Captain Chuck Wilson

Address:

Phone:

E-Mail:

Usage Fees: $4000 per Year (the "Payment Period")

Number of Cameras: 2

Initial Term: 24 Months

Renewal Term: 12 Months

Installation Fee (one-time) $0

Pole Fee (one-time) $0

Billing Contact:

(if different than above)

Expected Payment Method:

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the SaaS Terms located at https://www.flocksafety.com/legal/terms-and-conditions.

The Parties have executed this Agreement as of the dates set forth below.

Flock Group Inc.

Order Form
Duluth GA Police
1118252214

Flock Group Inc

Bailey Quintrell

By: Bailey Quintrell

Name:

Title: VP of Strategy

Date: 02/07/2020

Customer Name:

By: Captain C. Wilson

Name: Captain C. Wilson

Title: Division Commander

Date: 02-17-2020

EXHIBIT A

Statement of Work

Installation of Flock Cameras on existing pole or Flock-supplied pole if required.

Ship To
City of Duluth
Public Safety
3276 Buford Highway
Duluth, GA 30096

Bill To
City of Duluth
Public Safety
3276 Buford Highway
Duluth, GA 30096

Purchase Order
No. 2020-00000219

DATE 02/25/2020

VENDOR - 15074
FLOCK SAFETY

Contact
FLOCK SAFETY
PO BOX 207576
DALLAS, TX 75320-7576

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE **1 of 1**
ORIGINATOR: Marilyn Davidson

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.0000	Each	SAAS Services Agreement - Cameras, $4000 per year, initial term	4,000.0000	$8,000.00
2.0000	Each	24 months, Renewal Term: 12 months	0.0000	$0.00
			TOTAL DUE	$8,000.00

Marilyn Davidson
AUTHORIZED SIGNATURE

TAX ID #: 58-6002457

NET 30

Special Instructions

Please send the order number to mdavidson@duluthpd.com